

Plaquemines Parish Recording Page

Kim Turlich-Vaughan
Clerk of Court
PO Box 40
Belle Chasse, LA 70037
(504) 934-6610

Received From :
Attn: CHARLES R MINYARD
LAW OFFICE OF CHARLES R MINYARD
P O BOX 3642
LAFAYETTE, LA 70502

First MORTGAGOR
FIELDWOOD ENERGY LLC

First MORTGAGEE
AGGREKO LLC

Index Type : MORTGAGE
Type of Document : MATERIALMANS LIEN
Recording Pages : 7

File # : 2020-00003714

Book : 776 **Page :** 552

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:58:04PM



Doc ID - 005337990007

CLERK OF COURT
KIM TURLICH-VAUGHAN
Parish of Plaquemines
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:58:04
Recorded in Book 776 Page 552
File Number 2020-00003714

Deputy Clerk



Return To : Attn: CHARLES R MINYARD

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF PLAQUEMINE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$ 7,334.48	013549944	April 21, 2020	Continuing at Present
\$18,960.68	013544082	April 21, 2020	Continuing at Present
\$18,200.00	013555280	April 21, 2020	Continuing at Present
\$ 1,950.00	013556642	April 21, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Mississippi Canyon, Block No. 736, Field WLDMC7, Structure A-Thunderhawk, Complex ID No. 2045, Lease No. G30354, Latitude 28.26728694, Longitude -88.39892063, Platform X 1190238, Platform Y 10260584, Parish of Plaquemine, State of Louisiana.

7. The true and correct amount claimed by Claimant is FORTY-SIX THOUSAND FOUR HUNDRED FORTY-FIVE AND 16/100 (\$46,445.16) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices


showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:


Printed Name: Marla P. Meche


Printed Name: Candace C. Greene


CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

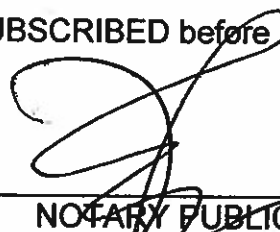
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.


NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS
Aggreko LLC
P.O. Box 1971572
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A615249

Customer PO No. 11810
Contact Name Jarrod Boudreaux

Invoice No. 13549944
Date 04/28/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Thunderhawk - MC 736

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 06/27/20

Line	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: MC 736
Routing ID: 580038
Lease #: G27306
Recipient Name: JAMES VINES

12		Cable 04/0 LOV BAE 100 FT	04/24/20	17.00	1.00	431.44	sales	7,334.48
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Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	7,334.48	0.00%	-

Rental Total USD

Sales Total USD 7,334.48

Sub-Total USD 7,334.48

Tax Total USD 0.00

Invoice Total USD 7,334.48

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

KEMIT PAYMENTS
Aggreko LLC
P.O. Box 92562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted
MasterCard
Discover
VISA

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A615249

Customer PO No. 19174
Contact Name Jarrod Boudreaux

Invoice No. 13554082
Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Thunderhawk - MC 736

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: MC 736 Routing ID: 580038 Lease #: G27306 Recipient Name: Don Ballard ***								
101 / 005		XAXC045 Diesel Generator 1000 kW Rental Charge **New FM 200 Fire Suppression**	04/21/20 - 05/18/20	1.00	28.00	620.00	day	17,360.00
102 / 010		TK00239 Fuel Tank 800 gal Rental Charge w/ 2-100' USCG Approved fuel hoses	04/21/20 - 05/18/20	1.00	28.00	30.00	day	840.00
103 / 008		100 Feet x Cable 4/0 AWG BE Rental Charge	04/21/20 - 04/24/20	18.00	4.00	5.00	day	360.00
104 / 006		Slings Rental Charge	04/21/20 - 05/18/20	2.00	28.00	0.00		0.00
105 / 007		Filter Fuel Baldwin	04/21/20	6.00	1.00	23.50	Sales	141.00
106 / 009		Filter Oil Baldwin	04/21/20	6.00	1.00	17.70	Sales	106.20
107 / 011		Filter, Baldwin	04/21/20	12.00	1.00	12.79	Sales	153.48
108 / 013		Fuel Temperature Sensor Filter Head QSK50 MCRS Cum	05/16/20	1.00	1.00	0.00		0.00

Rental Total USD 18,560.00
Sales Total USD 400.68
Sub-Total USD 18,960.68
Tax Total USD 0.00
Invoice Total USD 18,960.68

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	18,960.68	0.00%	-

INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. 21569

Invoice No. 13555280

Agreement No. A615249

Contact Name Jarrod Boudreaux

Date 07/08/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Thunderhawk - MC 736

Customer Tax ID#

Payment Terms Net 60

Salesperson Kyle Theriot

Currency US Dollars

Due Date 09/06/20

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: MC 736 Routing ID: 580038 Lease #: G27306 Recipient Name: Don Ballard ***								
001 / 005	XAXC045 Diesel Generator 1000 kW							
	Rental Charge		05/19/20 - 06/15/20	1.00	28.00	620.00	day	17,360.00
New FM 200 Fire Suppression								
002 / 010	TK00239 Fuel Tank 800 gal							
	Rental Charge		05/19/20 - 06/15/20	1.00	28.00	30.00	day	840.00
w/ 2-100' USCG Approved fuel hoses								
003 / 006	Slings							
	Rental Charge		05/19/20 - 06/15/20	2.00	28.00	0.00		0.00

Jurisdiction		SalesTotal	Rate	Tax
Non Taxable		18,200.00	0.00%	-

Rental Total

Sales Total

Sub-Total

Tax Total

Invoice Total

USD

18,200.00

USD

18,200.00

USD

0.00

USD

18,200.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. 24793

Invoice No. 13556642

Agreement No. A615249

Contact Name Jarrod Boudreaux

Date 07/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Thunderhawk - MC 736

Customer Tax ID#

Payment Terms Net 60

Salesperson Kyle Theriot

Currency US Dollars

Due Date 09/21/20

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: MC 736 Routing ID: 580038 Lease #: G27306 Recipient Name: Don Ballard ***								
001 / 005	XAXC045 Diesel Generator 1000 kW							
	Rental Charge		06/16/20 - 06/18/20	1.00	3.00	620.00	day	1,860.00
	New FM 200 Fire Suppression							
002 / 010	TK00239 Fuel Tank 800 gal							
	XAXC045 Fuel Out/In		06/18/20 - 06/18/20	166.00				
	Rental Charge		06/16/20 - 06/18/20	1.00	3.00	30.00	day	90.00
003 / 006	Slings							
	TK00239 Fuel Out/In		06/18/20 - 06/18/20	752.00				
	Rental Charge		06/16/20 - 06/18/20	2.00	3.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,950.00	0.00%	-

Rental Total	USD	1,950.00
Sales Total	USD	
Sub-Total	USD	1,950.00
Tax Total	USD	0.00
Invoice Total	USD	1,950.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.